GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.1,00,000/- to Smt M.G.Madhavi, Deputy Secretary to Government, Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 9 **Dated: 30-01-2026**

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt M.G.Madhavi, Deputy Secretary to Government, L.E.T&F Dept., dt:26.07.2025
4. Government Memo No.LETF-OPIM/A1/99/2025, Dt.27.09.2025.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.40759(1)/MA-A/2025, Dt.13.1.2026.

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O R D E R:

In the reference 3rd read above, Smt M.G.Madhavi, Deputy Secretary to Government, Labour Employment Training and Factories Department, in her application has stated that, she has underwent treatment for “Symptomatic Cholelithiasis” at KIMS, Hospitals, Gachibowli for the period from 10.09.2025 to 11.09.2025 and incurred total expenditure of Rs.1,30,000/- (Rupees One lakh and Thirty thousand only) and she has furnished Essentiality Certificate, Emergency Certificate, Genuine Certificate and original medical bills to reimburse the medical expenditure to her.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1.28.783/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs. Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) towards reimbursement of medical expenses to Smt M.G.Madhavi, Deputy Secretary to Government, Labour Employment Training & Factories Department, towards self treatment “Symptomatic Cholelithiasis” at KIMS, Hospitals, Gachibowli for the period from 10.09.2025 to 11.09.2025 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. **52088439880**, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Smt M.G.Madhavi, Deputy Secretary to Government,
The Labour Employment Training & Factories Department.

Copy to:-
The Labour Employment Training & Factories OP (Claims) Department.
The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER